

CITY OF SAN DIEGO

SUMMARY REPORT

ETHICS AND COMPLIANCE EMPLOYEE HOTLINE

PERIOD FROM: 2/1/2008 To: 2/29/2008
 YEAR FROM: 1/1/2008 To: 2/29/2008

	PTD	%	YTD	%
TOTAL ISSUES REPORTED	7		16	
EMPLOYEE RELATIONS	5	71.4	8	50
WAGE/HOUSE ISSUES	1	14.3	1	6.3
CONFLICTS OF INTEREST	1	14.3	2	12.5
THEFT OF TIME	0	0	1	6.3
SEXUAL HARASSMENT	0	0	1	6.3
DISCRIMINATION	0	0	1	6.3
CUSTOMER RELATIONS	0	0	1	6.3

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SAFETY ISSUES AND SANITATION	0	0	1	6.3
ACCOUNTING/AUDIT IRREGULARITIES	0	0	0	0.0
FALSIFICATION OF COMPANY RECORDS	0	0.0	0	0.0
FRAUD	0	0.0	0	0.0
POLICY ISSUES	0	0.0	0	0.0
RETALIATION OF WHISTLEBLOWERS	0	0.0	0	0.0
SUBSTANCE ABUSE	0	0.0	0	0.0
THEFT OF CASH	0	0.0	0	0.0
THEFT OF GOODS/SERVICES	0	0.0	0	0.0

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WORKPLACE VIOLENCE/THREATS	0	0.0	0	0.0
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